



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500048215**

Ship To: Center ID: CAC1 COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106		Bill To: COMMISSIONS FOR ARTS & CULTURE 1200 THIRD AVENUE, SUITE 924, SAN DIEGO CA 92101-4106		Date: 11/08/2013 Page 1 of 2	
				Billing Contact: TERESA MONILLAS Telephone:	
Vendor: City Ballet Inc for ACH payment PO Box 99072 San Diego CA 92169-1072 Vendor ID: 10006691 Phone:			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:		
			Buyer: Raymond Vestri Telephone: 619-236-6134		
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Department Open Reimbursement to City Ballet, Inc., FY2014 TOT Allocations Agreement for period July 1, 2013 - June 30, 2014 per Ordinance 20289.</p>	55,194 EA	USD 1.00	USD 55,194.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
SEE LAST PAGE FOR TOTAL					
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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